ORM ASSESSMENT WORKSHEET

MISSION:

DATE WORKSHEET PREPARED: _____

APPROVAL / AUTHORITY: _____

PARTICIPANT(S):

APPROVED / DISAPPROVED

STEP 1. IDENTIFY HAZARDS			STEP 2: ASSESS HAZARDS	STEP 3: MAKE RISK DECISIONS		STEP 4: IMPLEMENT CONTROLS	STEP 5: SUPERVISE
OPERATION	HAZARD	CAUSES	INIT RAC	DEVELOP CONTROLS	RESID RAC	HOW TO IMPLEMENT	HOW TO SUPERVISE

ACCEPT RISK: YES NO
COMM WITH HIGHER: YES NO

LESSONS LEARNED:

ALL WORKSHEETS ARE IN COMPLIANCE WITH OR MEET THE INTENT OF CNATRA 3058/1 (5-05)